

General Fixed Assets Account Group

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the **General Fixed Assets Account Group**, rather than in individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

Schedule of General Fixed Assets By Source

June 30, 1997
(Amount in thousands)

	Total
GENERAL FIXED ASSETS	
Land.....	\$ 1,972,754
Structures and improvements.....	10,657,038
Equipment.....	2,218,235
Construction in progress.....	1,107,266
Total General Fixed Assets.....	\$ 15,955,293
INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE	
General Fund.....	\$ 9,017,130
Special revenue funds.....	2,803,338
Capital projects funds.....	4,089,946
Expendable trust funds.....	44,879
Total Investment in General Fixed Assets.....	\$ 15,955,293

Schedule of General Fixed Assets By Function

June 30, 1997
(Amounts in thousands)

FUNCTION	Land	Structures and Improvements	Equipment	Construction in Progress	Total
General government.....	\$ 4,047	\$ 651,368	\$ 231,357	\$ 116,912	\$ 1,003,684
Education.....	99,329	2,853,222	484,972	78,271	3,515,794
Health and welfare.....	19,406	537,533	147,008	—	703,947
Resources.....	1,444,950	793,678	285,006	1,471	2,525,105
State and consumer services.....	152,967	580,353	64,921	850,395	1,648,636
Business and transportation.....	190,383	677,949	849,882	1,637	1,719,851
Correctional programs.....	61,672	4,562,935	155,089	58,580	4,838,276
Total General Fixed Assets.....	\$ 1,972,754	\$ 10,657,038	\$ 2,218,235	\$ 1,107,266	\$ 15,955,293

Schedule of Changes in General Fixed Assets By Function

Year Ended June 30, 1997
(Amounts in thousands)

FUNCTION	Balance	July 1, 1996	Additions	Deductions	Balance
					June 30, 1997
General government.....	\$ 901,950	\$ 166,663	\$ 64,929	\$ 1,003,684	
Education.....	3,267,572	726,195	477,973	3,515,794	
Health and welfare.....	804,770	16,170	116,993	703,947	
Resources.....	2,505,315	94,304	74,514	2,525,105	
State and consumer services.....	1,179,698	750,145	281,207	1,648,636	
Business and transportation.....	1,686,333	277,340	243,822	1,719,851	
Correctional programs.....	4,682,320	304,309	148,353	4,838,276	
Total General Fixed Assets.....	\$ 15,027,958	\$ 2,335,126	\$ 1,407,791	\$ 15,955,293	

